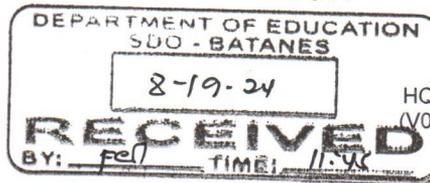




Pag-IBIG Fund

(Home Development Mutual Fund)



HQP-SLF-037
(V05, 04/2022)

May 24, 2024

**DEPED REGION 2 - DIVISION OF BATANES
LINCOLN ST, KAYCHANARIANAN, 3900
GOVERNOR-GENERAL JOSE VARGAS B,
BATANES**

Dear Sir/Madam:

This is to inform you that as of April 30, 2024, your company has still not remitted the Short-Term Loan (STL) amortizations of your employees, as per attached billing statement.

We expect settlement of this amount immediately. Otherwise, the concerned employees shall continue to incur a penalty of **1/20 of 1% per day of delay** from the date the amortization is due until settled. In case the corresponding loan amortization had already been deducted from the member-borrowers salary but was not remitted to the Fund, you will pay the penalty incurred by the member-borrower as well as the penalty for non-remittance equivalent to **1/10 of 1% per day of delay** of the amount due starting on the first day immediately following the due date until the date of full settlement.

If we do not receive any payment on or before June 14, 2024, please be advised that we will endorse your account to our accredited tele-collection service provider.

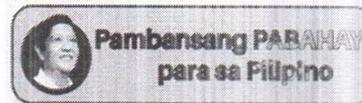
Should you have any query/clarification regarding this notice, please visit or call this Office.

Kindly disregard this notice if payment has already been made. Thank you.

Very truly yours,


TERESA R. GAMMAD
Acting Asst. TAS Head

Note : Subject for adjustment upon payment





Pag-IBIG Fund Tuguegarao
Editha-Tuddao Bldg., Balzain Road, Tuguegarao City

DEPED REGION 2 - DIVISION OF BATANES				Pag-IBIG Employer Id No.		209182250000		
				Due Date		05/15/2024		
LINCOLN ST, KAYCHANARIANAN, 3900 GOVERNOR-GENERAL JOSE VARGAS B, BATANES				Amount Due		16,740.27		
				Statement Date		05/15/2024		
Pag-IBIG MID No.	Application No.	Borrower's Name (Last Name, First Name Name Ext, Middle Name)	Loan Type	Amount Due			Total	Remarks
				Current	Past Due			
				Monthly Amortization	Unpaid Amortization	Penalty		
134000284784	233170000829640	CAMACHO, THELMA BATA	MPL	4,246.26	12,847.06	195.31	13,042.37	
134000220127	233190000854662	CULTURA, GILBERT BALLADA	MPL	1,203.94	3,642.52	55.38	3,697.90	
Total Amount Due							16740.27	

REMINDERS : 1. Please present this Billing Statement when paying at any Pag-IBIG Fund Branch/Accredited Collecting Partners. 2. Please make all checks payable to Pag-IBIG Fund. 3. For payments to be made after the due date, please pay directly to Pag-IBG Fund Branch/Accredited Collecting Partners.	4. For further inquiries, please visit our office or coordinate with Mr./Ms. _____ of the Billing and Collection Division - Tech. and Admin. Support at telephone nos. (078) 844-2285 ; 09952091426 5. This is statement is considered accurate if no advice is received within 10 days upon receipt.
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EMPLOYER/BUSINESS NAME	DEPED REGION 2 - DIVISION OF BATANES	Pag-IBIG Employer ID No.	209182250000
EMPLOYER/BUSINESS ADDRESS	LINCOLN ST, KAYCHANARIANAN, 3900 GOVERNOR-GENERAL JOSE VARGAS B, BATANES	TO BE FILLED OUT BY THE EMPLOYER	
		<input type="checkbox"/> Cash	P
		<input type="checkbox"/> Check	P
		Check No.	
		Bank/Branch	